




Work Order ID 62648

Wednesday, October 06, 2010 8:14:15 AM


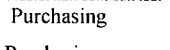


Page 1


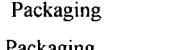
Item ID: D3551-11 Accept  Setup Start 
Revision ID:
Item Name: Hook and Loop Tie 40 Stop 
Start Date: 10/6/2010 Start Qty: 3600  Cust Item ID:
Required Date: 10/15/2010 Req'd Qty: 3600  Customer:
Reference:

Approvals: Process Plan:  Date: 10/10/06 Tooling: Date:
QC: Date: SPC (Y/N): Date:
Run Start 
Stop 



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3551	Rev A								

100  0.00
 PURCHASING
Purchasing Memo 0.00
Purchasing Issue P/O: 12702 ☐ Purchase Part Number: 6605K56 ☐ Supplier: Mc Master
Carr ☐ Certificate of conformity is required

CL 10/10/06 (36)

110  0.00
 Receive & Inspect for Damage & Mat'l Certs
Packaging Memo 0.00
Packaging Ensure certificate of conformity is attached

CP 10/14/08 (36) 40

120  0.00
 QC 0.00
Quality Control Memo 0.00

8/10/10/12

counted
(40)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 62648

Wednesday, October 06, 2010 8:14:15 AM

Page 2

Item ID: D3551-11

Accept

Setup Start

Revision ID:

Stop

Item Name: Hook and Loop Tie

Start Date: 10/6/2010 Start Qty: 33.00

Cust Item ID:

Required Date: 10/15/2010 Req'd Qty: 33.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

130 Identify as per dwg & Stock Location: 248 0.00

Packaging

Memo

0.00

Packaging

140 QC21- Final Inspection - Work Order Release 0.00



QC

Memo

0.00

Quality Control

10/10/12 (40)

10/10/12

UMF
10-10-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, October 06, 2010 8:14:19 AM

Page 1

Work Order ID: 62648

Parent Item: D3551-11

Parent Item Name: Hook and Loop Tie



Start Date: 10/6/2010

Required Date: 10/15/2010

Start Qty: 33.00

Required Qty: 33.00

Comments: IPP Rev:A New Issue 06-09-27 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
6605K56  HOOK AND LOOP TIE		Purchased	No			110	Each	0.0000	1 	23 40 23 40		21/10/10 (36) 40	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

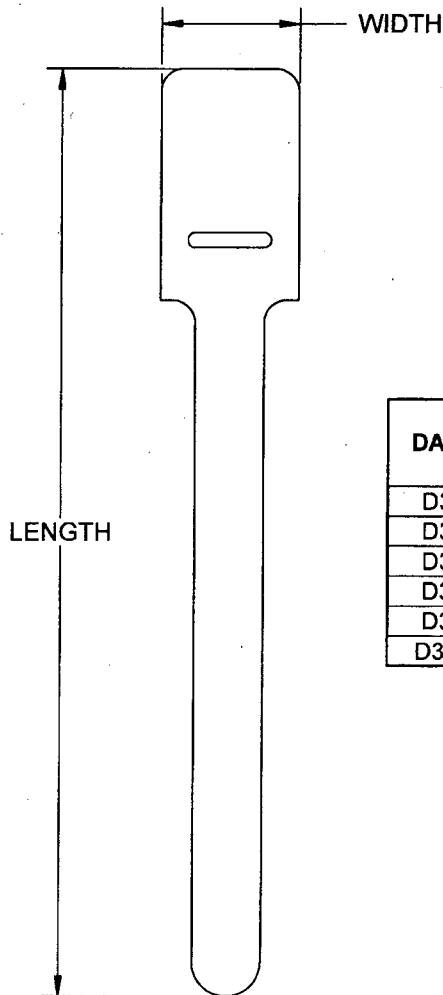
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN <i>LE</i>	DRAWN BY <i>LE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>qp</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3551	REV. A SHEET 1 OF 1
DATE 06.08.28		TITLE HOOK AND LOOP TIE	SCALE NTS
REV A	DATE 06.08.28	DESCRIPTION NEW ISSUE	

SPECIFICATION CONTROL DRAWING



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AGREEMENT
WITH OFFICE
WORK ORDER
NO. *62648*
10-10-09

DART P/N	LENGTH (in)	WIDTH (in)	MCMASTER- CARR P/N	SPEEDTECH P/N
D3551-1	6	1	6605K51	SW.75X6BK889
D3551-3	8	1	6605K52	SW.75X8BK889
D3551-5	11	1	6605K53	SW.75X11BK889
D3551-7	15	1.5	6605K54	SW1.5X15BK889
D3551-9	18	1.5	6605K55	SW1.5X18BK889
D3551-11	24	1.5	6605K56	SW1.5X24BK889

D3551-X HOOK AND LOOP TIE

MATERIAL: BLACK BACK-TO-BACK HOOK AND LOOP MATERIAL, FLAME-RETARDANT NYLON

COPYRIGHT © 2006 BY DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO12702**

Purchase Order Date 10/06/10

PO Print Date 10/06/10

Page Number 1 of 2

Order From :
MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Contact Name
Vendor Phone 330 995 5500
Vendor Fax 330 995 9600
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
Chantal Lavoie

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	6605K56	HOOK AND LOOP TIE	10/08/10 Yes	36.00 Each	Purolator ground	\$2.8600	\$102.96
Special Inst:			AS PER DWG D3551 REV. A B62648 MCMASTER P/N: 6605K56				
2		5503A15 ALLEN KEY 5/64"	10/08/10 No	5.00	Purolator ground	\$0.7200	\$3.60
3		3498A13 CENTER PUNCH 5/32"	10/08/10 No	1.00	Purolator ground	\$2.9700	\$2.97

Deliver To: J-L

Deliver To: PAT.D

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 10/06/10



Purchase Order
PO12702

Page 1 of 2

200 Aurora Industrial Parkway
Aurora OH 44202
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

McMaster-Carr Number
7111851-01

10/06/2010

A83

Line	Description	Ordered	Shipped			
1	6605K56 Hook and Loop Cable Tie, Black Flame-Retardant Wrap Around, 24" L, 3/4" Width, Packs of 5	8 Packs	8	3 - 125 - 11	43 - 39 K56	8PK 1
	Unit Price: \$13.89					
	Extended Price: \$111.12					
2	5503A15 Ball-Point L-Key, 5/64" Hex, 3-3/16" Blade Length	5 Each	5	1 - 495		2
	Unit Price: \$0.72					
	Extended Price: \$3.60					
3	3498A13 Round Knurled-Handle Center Punch, 5/32" Point Diameter, 3/8" Diameter Handle, 4" L Overall	1 Each	1	1 - 122		3
	Unit Price: \$2.97					
	Extended Price: \$2.97					
4	9111T1 Flame-Resistant PVC-Coated Nylon Rainwear, Yellow Jacket with Detachable Hood, Large	1 Each	1	3 - 641		4
	Unit Price: \$17.02					
	Extended Price: \$17.02					

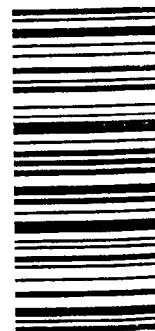
5/10/10/12

Charges for this shipment

Merchandise Amount: \$134.71
Sales Tax: \$6.74
Total: \$141.45

Dart Aerospace Ltd

EXP



4 lbs
4 lines

FW1BSP39
10/06/2010
14:00/14:32
772
Cycle 47

0128550885335



Lg

38x12x12

SS-R-0707